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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 20-10804-AMC

Daniel J Lewis
 615 Green Street
 Bridgeport PA 19405

Petition Filed Date: 02/07/2020
 341 Hearing Date: 03/13/2020
 Confirmation Date: 01/13/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/06/2020	\$6.00		04/08/2020	\$1,360.00		06/02/2020	\$2,735.00	
07/27/2020	\$2,100.00		08/10/2020	\$2,100.00		08/24/2020	\$2,100.00	
09/17/2020	\$510.00		10/16/2020	\$2,000.00		12/11/2020	\$2,000.00	
01/08/2021	\$2,000.00		02/24/2021	\$2,069.00		04/05/2021	\$2,069.00	
Total Receipts for the Period: \$21,049.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,049.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Daniel J Lewis	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	CARMAX AUTO FINANCE dba CARMAX BUSINESS SERVICES »» 001	Secured Creditors	\$12,880.00	\$0.00	\$12,880.00
2	CARMAX AUTO FINANCE dba CARMAX BUSINESS SERVICES »» 01U	Unsecured Creditors	\$4,802.43	\$0.00	\$4,802.43
3	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$22,549.21	\$16,058.24	\$6,490.97
4	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$20,758.62	\$0.00	\$20,758.62
0	BRAD J SADEK ESQ	Attorney Fees	\$3,190.00	\$3,190.00	\$0.00
5	DISCOVER BANK »» 003	Secured Creditors	\$6,359.78	\$0.00	\$6,359.78
6	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$4,176.83	\$0.00	\$4,176.83
7	JP MORGAN CHASE BANK NA »» 005	Unsecured Creditors	\$5,944.24	\$0.00	\$5,944.24
8	JP MORGAN CHASE BANK NA »» 006	Secured Creditors	\$2,499.32	\$0.00	\$2,499.32
9	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$1,296.42	\$0.00	\$1,296.42
10	MIDFIRST BANK NKA MIDLAND MRTG »» 008	Mortgage Arrears	\$20,608.85	\$0.00	\$20,608.85
11	MIDFIRST BANK NKA MIDLAND MRTG »» 08P	Mortgage Arrears	\$5,840.11	\$0.00	\$5,840.11
12	CAVALRY INVESTMENTS LLC »» 009	Unsecured Creditors	\$401.50	\$0.00	\$401.50

Chapter 13 Case No. 20-10804-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$21,049.00	Current Monthly Payment:	\$2,069.00
Paid to Claims:	\$19,248.24	Arrearages:	\$6,276.00
Paid to Trustee:	\$1,800.76	Total Plan Base:	\$118,361.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.